

**Sacred Heart School  
84-05 78<sup>th</sup> Avenue  
Glendale, New York 11385  
(718) 456-6636  
Fax (718) 456-0286**

**October 26, 2015**

**To: Appeals SL Representative**

**Re: Case number 17059, Sacred Heart School, 84-05 78<sup>th</sup> Avenue, Glendale, New York 11385, telephone 718-456-6636, Fax 718-456-0286.**

**Commitment letters for year 2014 (July 2014-June 30) was denied for year 2014 due to failure to submit proof of contract. Billing Entity number is 12449. As stated in your denial:** Funding Commitment Decision Explanation: DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): establishing FCC Form 470 and the copy of the contract. <><><><><> DR2: FCC Rules require that a contract be signed and dated by the applicant prior to the filing of the FCC Form 471 for the products and services requested. This requirement was not met. FCDL

**We are requesting a reevaluation of the denial of application 471 number 988062 (FRN 2696071) and 988234 (FRN 2696427). See explanation below and attached documentation.**

**There was no contract ever involved in the application 471 number 988062 (FRN 2696071) for Time Warner Entertainment Co. Spin Number 143024324, (we need to correct the SPIN number to 143019523) Time Warner Cable, our Internet provider. Service Start Date was 07/01/2014 and service end date was 06/30/2015. Our Pre-discounted amount was \$2388.00 with a 40% discount, which equals \$955.20 for reimbursement. We have provided a bill covering a period from 05/29/2015 to 06/28/2015 from Time Warner. This bill clearly states that it is a "Monthly Charge of 199.95".**

**There was no contract ever involved in the application 471 number 988234 (FRN 2696427), for the Verizon Wireless (Cellco Partnership) spin number 143000677, for our telecommunication services. This SPIN number must also be corrected to 143001359 Verizon New York Service for regular phone service and 143030795 for Verizon Long Distance. Start Date was 07/01/2014 and service end date was 06/30/2015. Our pre-discounted amount was \$3600.00 with a 40% discount which equals \$1,440.00 for reimbursement. We have provided a bill covering March 22, 2015. This bill reflects a "monthly bill of approximately \$300.60".**

**If you look at attachment A you will see monthly totals for the 2014 year, for our regular, long distance and internet service, with SPIN numbers, and 40 percent calculations: a total**

for Verizon New York Service Regular phone service spin 143001359 for \$3286.43 at a 40% discount which equals 1314.57 and for Verizon Long Distance SPIN 143030795 you will see a total for \$219.74 at a 40% discount of \$87.90 for a total of \$1402.47 for both SPIN numbers. Time Warner SPIN 143019523, our internet service, was \$2351.40 and at a 40 percent discount of \$940.56. There was never a contract involved. All of these services were always MTM and never contracted, as you can see from the bills provided. We can produce a bill for each month if needed for all of these services. Therefore, we would like the denial overturned and reimbursement of funds for year 2014 for all of these services at the 40 percent discount to Sacred Heart School at the above address.

I am not sure why the wireless SPIN number was used since we do not have wireless service nor the Time Warner Entertainment SPIN. So the appropriate SPIN numbers have been provided and all recalculations are on Attachment A. All documentation of the appeal, is being provided to Appeals Representative, and, Mr. Robert Kannegieser, Verizon E-rate Team Leader ([robert.j.kannegieser@verizon.com](mailto:robert.j.kannegieser@verizon.com)), and Marina Cacini, Representative at Time Warner Cable ([marina.cacini@twcable.com](mailto:marina.cacini@twcable.com)).

We have attached the FCDLs for funding year 2014, the Time Warner bill, Verizon bill, and Attachment A to this email. Please contact Susan Jesnes at the school's contact information above or by using the email [sjesnes@sacredheartschoolglendale.com](mailto:sjesnes@sacredheartschoolglendale.com).

Sincerely,

Susan Jesnes,  
Technology Coordinator/Computer Teacher  
Sacred Heart School Glendale  
84-05 78<sup>th</sup> Avenue  
Glendale, New York 11385